

FIGURE 1

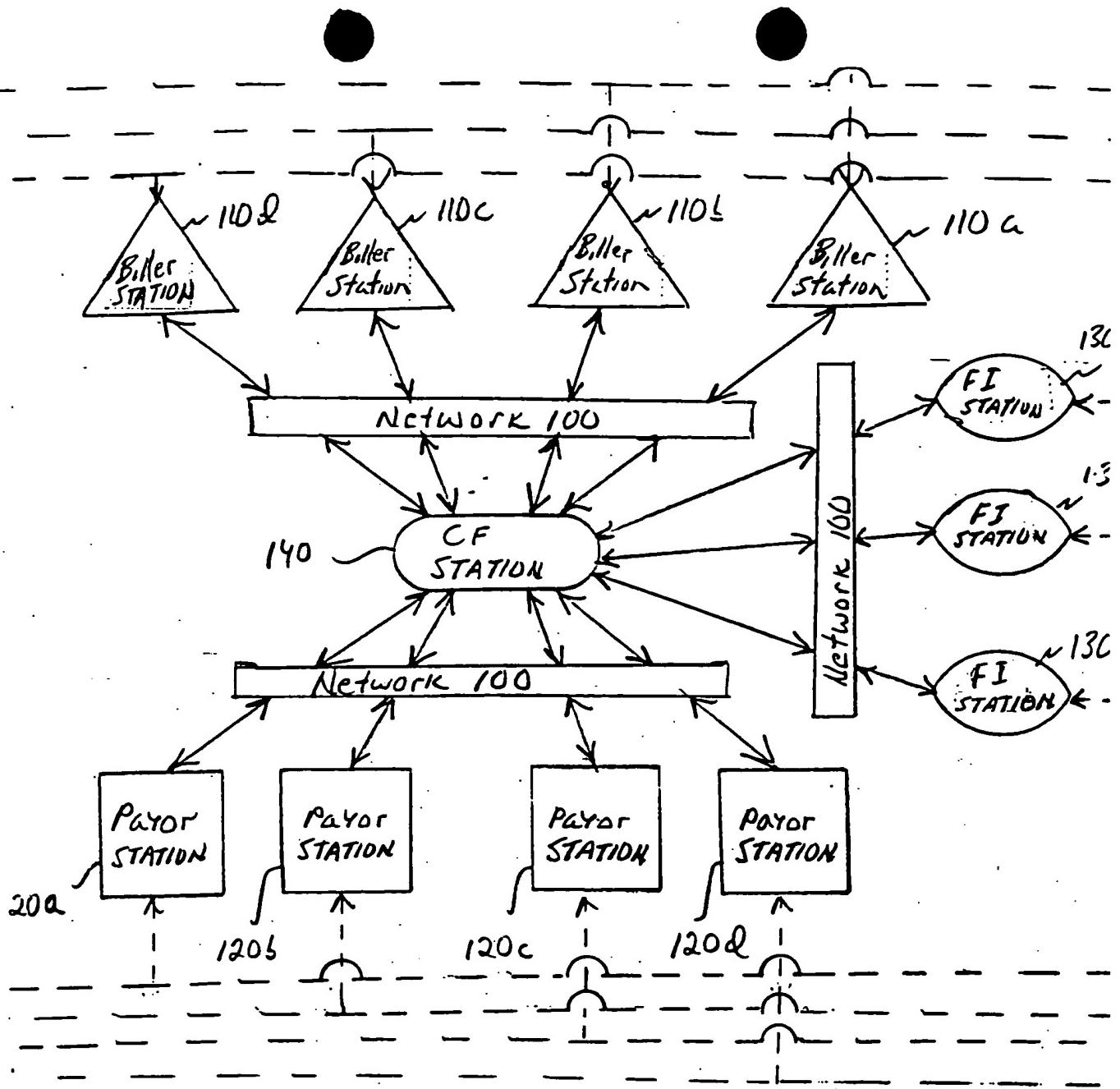


FIGURE 2

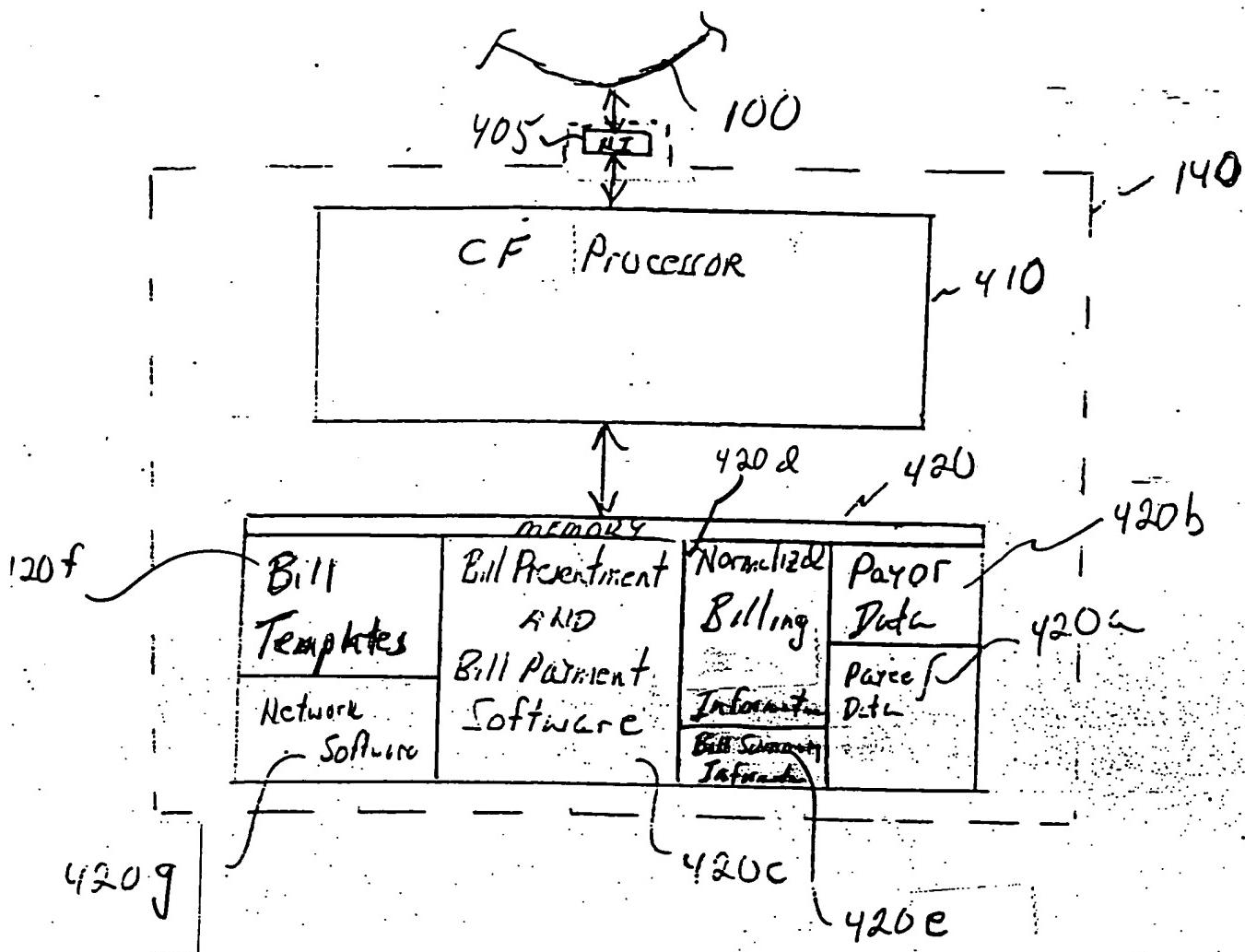


FIGURE 2A

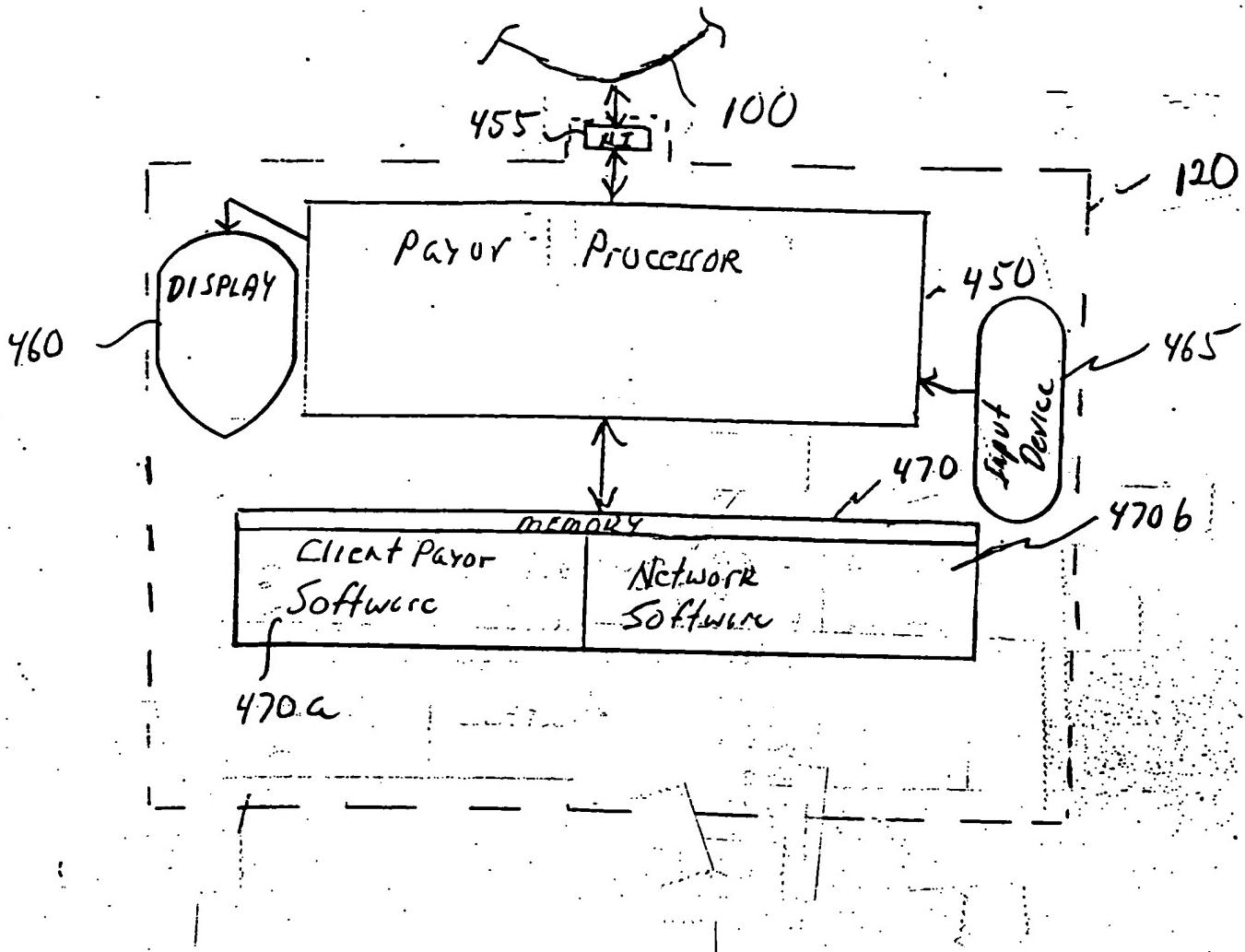


FIGURE 2B

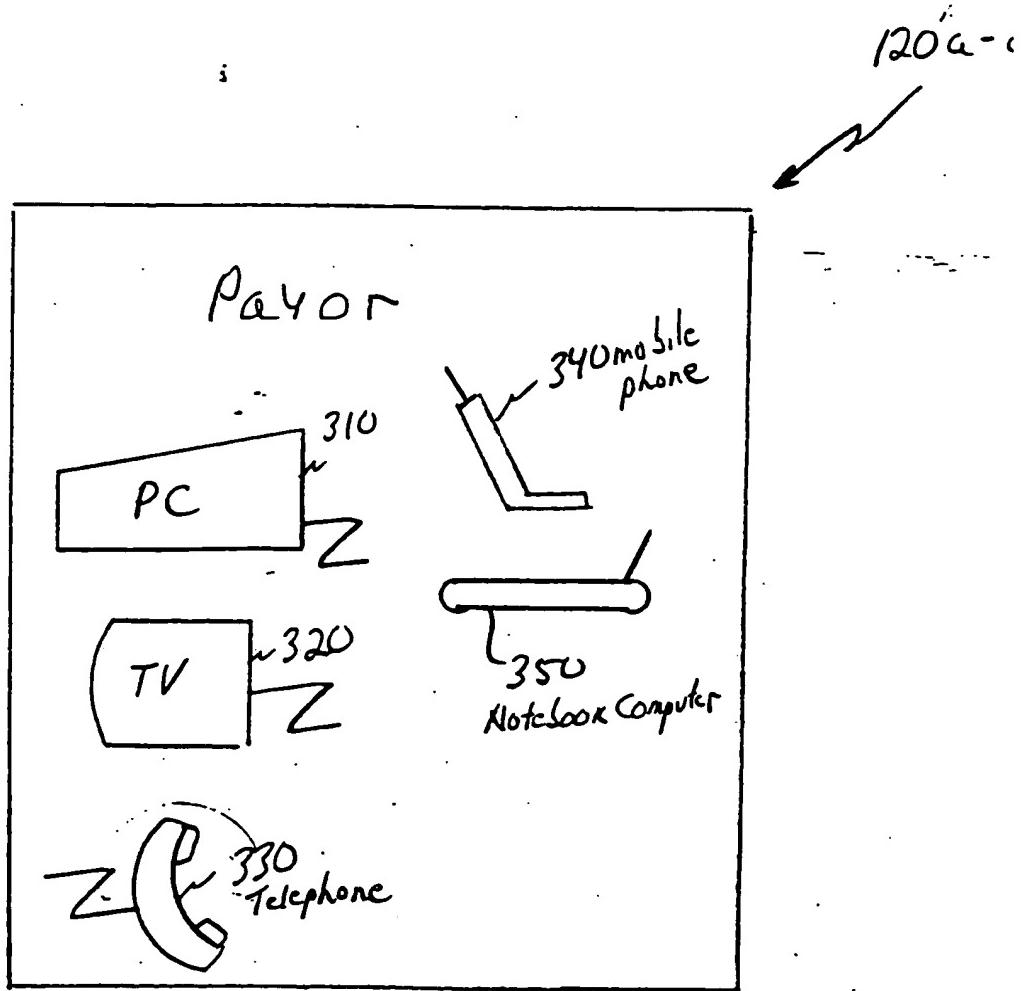


FIGURE 3

# Enrollment Select Biller

5

Please Select

510 - 515

BELLSOUTH TELECOMMUNICATIONS  
CAPSTEAD MORTGAGE  
CONSUMERS ENERGY  
CUNA MUTUAL GROUP  
Columbus Gas of Ohio  
Florida Power & Light  
GPU ELECTRIC PENNLEC  
GPU ENERGY JCP  
GPU ENERGY METED  
Portland General Electric  
SMALL BUSINESS ADMINISTRATION

Acct No.

PLEASE SELECT

565

BILLER NAME

BILLER ADDRESS

ACCT NO.

560

562

570

FIGURE 4

# Enrollment Personal Information

First Name MI Last Name

510

Social Security # Mother's Maiden Name

520

Street Address

530

Cty State Zip

Phone Select

Home Phone Work Phone

525

# Enrollment Banking and Login Info

600

610

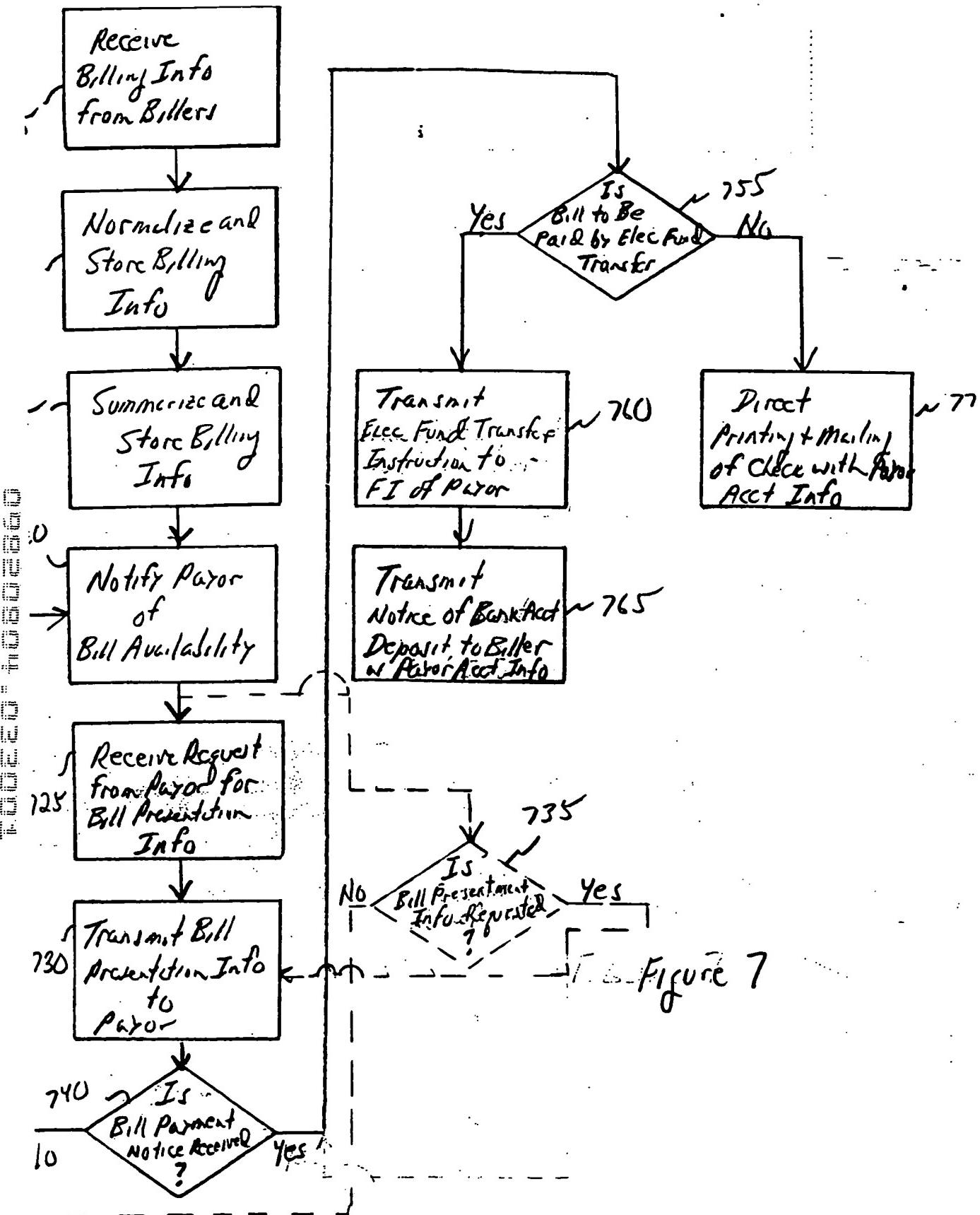
620

630

13

Memo 20894300986 0014078437 1438	
Route & Transit Number	Account Number
Routing Transit Bank Account	
Login Information	
User Name (up to 10 chars)	
Password (up to 8 chars) Password (confirm)	

FIGURE 6



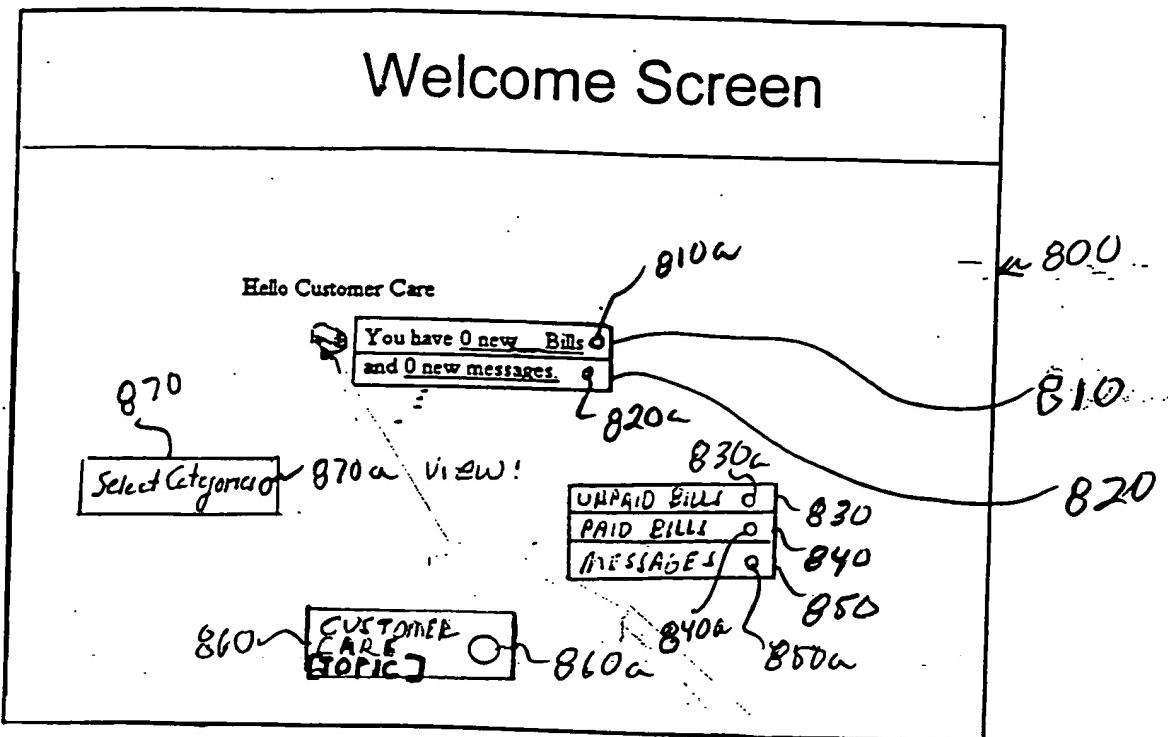


FIGURE 8

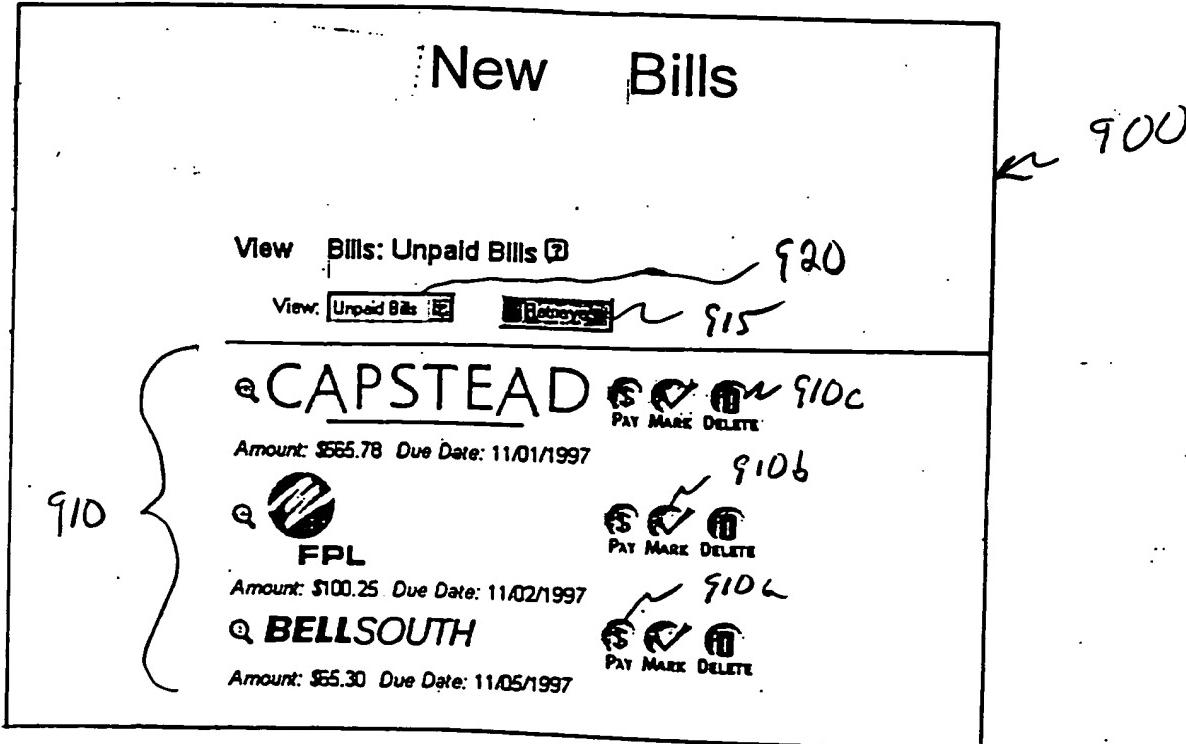


FIGURE 9A

Quick Pay: Unpaid Bills ?  
To pay multiple bills in a particular category, specify the

Category: **Unpaid Bills** Category

Pay	Payee	Am
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	<b>565</b>
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	<b>100</b>
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	<b>65.</b>

**Pay Bills**

**Reset**

FIGURE 9B

99

Pay Total of All Bills

४८

894

Pay minimum for all bills or 99¢

998

ALL BILLS

99

DATE: 11/10/04 TU

558

J

99

## FIGURE 9C

PRE BILL PAYMENT AUTHORIZATION

100L

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE 27.35	ONCE
	TOTAL DUE	WEEKLY
		YEARLY

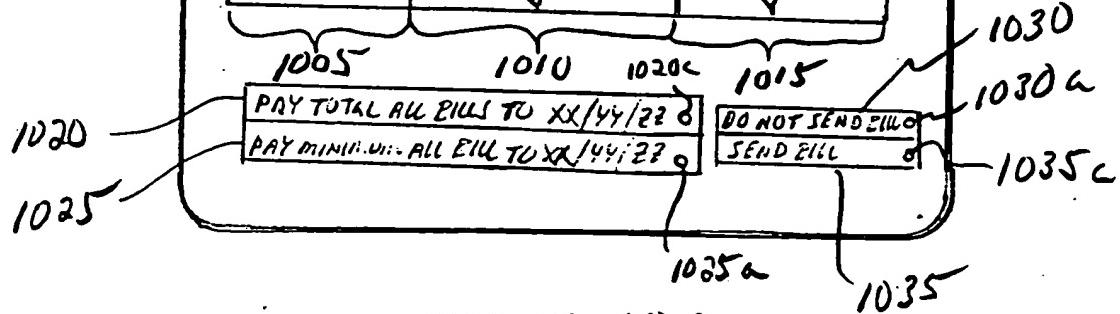


FIGURE 10A

## Setting up a prebill payment authorization

1055 *View Billers*

1065 Account #:

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070  Do not receive E-bill  
 Receive E-Bills  
 Auto-Pay E-Bills

1075 Max amount: 0

1080

1085

10.

FIGURE 10B



# BELLSOUTH

## ELECTRONIC BILLING NOTICE

**DUE DATE**  
September 10, 1998

**TOTAL PAYMENT**  
\$228.40

John Riley  
1234 Main Street  
Anytown, USA 65434

\*\* BELLSOUTH \*\*

Account Number: 770 555-1247 240 1886  
Bill Period Date: September 1, 1998

### Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

FIGURE 11

TO PAY BILL - INSTRUCTIONS

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay:

Once

**Pay Bill**

1210

1225

1230

FIGURE 12A

1252

## Pay Bills

**Pay Bills**

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Date:  1265

Pay to the order of:  
 1255

Amount:  1270

Pay:  Once 1260a  
 Twice 1275a  
 Weekly 1280  
 Biweekly 1285  
 Monthly  
 Quarterly  
 Biannual  
 Semiannual  
 Yearly

b0

1275 1260a 1275a

FIGURE 12.8

1257

## Pay Bills

**Pay Bills**

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:  1255

Pay to the order of:

Amount:

Pay:  Once 1275a  
 Twice  
 Weekly  
 Biweekly  
 Monthly  
 Quarterly  
 Biannual  
 Semiannual  
 Yearly

1275

1275a

## Payment List

Payment List

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	<u>Inquire</u>
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	<u>Inquire</u>

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

## Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

